For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

1031-414893

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50901

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 328 / 331 / 2574

Product Desc: 328/331/2574/ FOR CONGRESS WEEK 1

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight										Total		
ine	Descrip	otion		Buy Line Dates			MTW	TFSS		Dur	Spots	Rate	
1	CBS2 N	IEWS AT	6AM		11/05/2012-11/0	6/2012	МТ			30	2	315.00	
	NON PREEMTA	BLE											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		M T		2		315.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	11/05/2012	Мо	06:54:55 AM		BF120430H		30	315.00					
	11/06/2012	Tu	06:45:24 AM		BF120430H		30	315.00					
2	JUDGE	JUDY			11/05/2012-11/0	5/2012	М			30	1	720.00	
NON PREEMTABLE									III.	M.	1		
						0 . 5		-					
	Week Of	4/0040		MTWTFS	<u>8</u>	Spots Per Week	1000	Rate					
	11/05/2012-11/1	1/2012		М		1		720.00		Par.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:14:06 PM		BF120630H		30	720.00					
3	CBS2 N	IEWS AT	6		11/05/2012-11/0	5/2012	М	M		30	1	1,620.00	
	NON PREEMTA	BLE											
	Week Of			MTWTFS	c	_Spots Per Week	Barrie	Rate_					
	11/05/2012-11/1	1/2012		M	3	Spois Fer Week	_	1,620.00					
	11/05/2012-11/1	1/2012		IVI				1,620.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:22:20 PM		BF120430H		30	1,620.00					
4	ENTER	TAINME	NT TONIGHT		11/05/2012-11/0	5/2012	М			30	1	1,620.00	
	NON PREEMTA	BLE										· · · · · · · · · · · · · · · · · · ·	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

CBS TELEVISION STATIONS



328/331/2574/ FOR CONGRESS WEEK 1

WBBM-TV

1031-414893

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV 1031-50901

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: 328 / 331 / 2574

Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates	3	MT	WTFSS	Dur	Spots	Rate
<u>\</u>	Veek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	1/05/2012-11/11/2012		М		1		1,620.00			
A	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012 Mo	06:45:20 PM		BF120430H		30	1,620.00			
5	NCAA FOOTB	ALL PRIME		11/03/2012-11/0	03/2012		. S .	30	1	7,200.00
١	NON PREEMTABLE								100000	
١	Veek Of		MTWTFS	S	Spots Per Week		Rate_			A.
	0/29/2012-11/04/2012		S.	<u> </u>	1	-	7,200.00			
1	<u> Air Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	1/03/2012 Sa		<u>IW/ O 1 OI</u>	BF120430H		30	7,200.00	<u></u>	Orcan	Nomaria
6 THE AMAZING RACE				11/04/2012-11/0	N4/2012		9	30	2	12,600.00
	NON PREEMTABLE	710.02		11/01/2012 11/0	5 1/2012	- X		00		12,000.00
<u>\</u>	<u>Veek Of</u>		MTWTFS	<u>s</u>	Spots Per Week	A	Rate			
1	0/29/2012-11/04/2012		S		1		12,600.00			
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/04/2012 Su		W .		11 12	30			12,600.00	Preempted
1	1/04/2012 Su	08:24:37 PM	11/04/2012	BF120630H		30	12,600.00	12,600.00		Makegood in 19:33:00-20:34:00
7	THE GOOD W	IFE		11/04/2012-11/0	04/2012		S	30	2	14,400.00
1	NON PREEMTABLE									
Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_				
_	 0/29/2012-11/04/2012		S		1	-	14,400.00			
<u> </u>	Air Date Da	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/04/2012 Su					30			14,400.00	Preempted
	1/04/2012 Su	09:24:41 PM	11/04/2012	BF120430H		30	14,400.00	14,400.00		Makegood in 20:33:00-21:34:00

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



WBBM-TV

1031-414893

Invoice Num:

Page 3 of 7

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num:

1031-50901 11/02/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

328 / 331 / 2574

CPE:

328/331/2574/ FOR CONGRESS WEEK 1 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descrip	tion		Buy Line Dates			MTV	/TFSS	Dur	Spots	Rate	
8	8 THE LATE LATE SHOW W/CR/			IG FERGUS	11/05/2012-11/0	05/2012	M		30	1	450.00	
ION	N PREEMTA	BLE										
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate_				
11/0	05/2012-11/11	1/2012		М		1		450.00				
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	05/2012		12:06:39 AM	<u> </u>	BF120430H		30	450.00			<u>rtomanto</u>	
9	THE TAI	V			11/05/2012-11/0	DE/2012	M		30	1	540.00	
	N PREEMTA				11/05/2012-11/0	15/2012	IVI	• • •	30		540.00	
INOI	NECLINITAL	JLL										
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate				
11/0	05/2012-11/11	1/2012		M		1		540.00		The same		
Δir I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	05/2012	-	02:00:12 PM	<u>IVI/O 1 01</u>	BF120630H	10	30	540.00		Credit	<u>ivemarks</u>	
						T/O T/O					200.00	
10	DR PHIL N PREEMTAE				11/05/2012-11/0	05/2012	M		30	11	630.00	
NOI	N PREEMIA	BLE			- 1			M.				
Wee	ek Of			MTWTFS	s	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate				
	05/2012-11/11	1/2012		M	<i>B B</i>	1	_	630.00				
Air I	<u>Date</u>	Dov	Air Time	M/G For	Motorial	<i>y</i> -	_Dur	Rate	Debit	Credit	Remarks	
	<u>Date</u> 05/2012		03:39:07 PM	IVI/G FOI	Material BF120430H		<u> </u>	630.00	Debit	Credit	<u>Remarks</u>	
11/0			03.39.07 T W									
11	JEFF PF				11/05/2012-11/0	05/2012	M		30	11	630.00	
ION	N PREEMTA	BLE										
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	05/2012-11/11	1/2012		M		1	_	630.00				
Air I	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	05/2012	-	02:33:20 PM	, 0 1 01	BF120430H		<u></u>	630.00		Orodit	. to.namo	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

11/02/2012

Fr

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

1031-414893

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV 1031-50901

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: 328 / 331 / 2574

Broadcast airtimes represented are reported to the nearest second.

328/331/2574/ FOR CONGRESS WEEK 1

Page 4 of 7

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
12	DAVID L	.ETTER	MAN		11/05/2012-11/0	05/2012	М		30	1	1,260.00	
N	ON PREEMTAE	BLE										
W	/eek Of			MTWTFS	S	Spots Per Week		Rate_				
	1/05/2012-11/11	1/2012		M		1	•	1,260.00				
								,				
_	<u>ir Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	11:30:46 PM		BF120630H		30	1,260.00				
13 CBS2 NEWS AT 6AM					11/02/2012-11/0	02/2012		F	30	1	315.00	
no	on preemptible								1000	L		
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/04	4/2012		F		1		315.00				
Ai	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	1/02/2012	Fr			BF120430H	10	30	315.00				
14		AINME	NT TONIGHT		11/02/2012-11/0	02/2012			30	1	1,620.00	
no	on preemptible				- 1		N -	M.				
10/	/eek Of			MTWTFS		Spots Per Week		Rate				
_		1/0040			<u>s</u>	Spois Fer Week						
10	0/29/2012-11/04	4/2012		F		10 10 1		1,620.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
11	1/02/2012	Fr	06:45:53 PM		BF120430H		30	1,620.00				
15	UNDER	COVER	BOSS		11/02/2012-11/0	02/2012		F	30	1	4,950.00	-
no	on preemptible										·	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/29/2012-11/04	4/2012		F		1		4,950.00				
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
												

30

4,950.00

07:29:05 PM

BF120630H

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414893

Invoice Num:

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV 1031-50901

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 328 / 331 / 2574

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

PO BOX 703

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: 328/331/2574/ FOR CONGRESS WEEK 1

Broadcast airtimes represented are reported to the nearest second.

Page 5 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ine	Descriptio	n		Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate	
16	THE LATE LATE SHOW W/CRAIG FERGUS			11/02/2012-11/0	02/2012	F	·	30	1	450.00		
no	on preemptible											
W	/eek Of			MTWTFS	SS	Spots Per Week	_	Rate				
10	0/29/2012-11/04/2	012		F		1		450.00				
Ai	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
11		-	11:42:39 PM		BF120430H		30	450.00				
17	THE TALK			11/02/2012-11/02/2012			F		30	1	540.00	
no	on preemptible										1	
	/eek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			No.	
10	0/29/2012-11/04/2	012		F		1	-	540.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11	1/02/2012	Fr	01:59:42 PM		BF120430H	_ 1	30	540.00				
18	DR PHIL				11/02/2012-11/0	02/2012	F		30	1	630.00	
no	on preemptible						1					
	<u>/eek Of</u>	040		MTWTFS	S	Spots Per Week	-	Rate				
10	0/29/2012-11/04/2	012		F		1		630.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/02/2012	Fr	03:42:01 PM		BF120430H		30	630.00				
19	JEFF PRO	BST		1	11/02/2012-11/0	02/2012	F	=	30	1	630.00	
no	on preemptible											
W	/eek Of			MTWTFS	SS	_Spots Per Week		Rate_				
	0/29/2012-11/04/2	012		F		1	=	630.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11			02:21:24 PM		BF120630H		30	630.00				

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50901

Contract Dates: 11/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE: 328 / 331 / 2574

Product Desc: 328/331/2574/ FOR CONGRESS WEEK 1

Broadcast airtimes represented are reported to the nearest second.

M-TV

Invoice Num: 1031-414893 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	Description			Buy Line Dates			TWTFSS	D	ur Spots	Rate	
20	DAVID	DAVID LETTERMAN			11/02/2012-11/0	02/2012	2012F			30 1	1,260.00	
r	non preemptible)										
7	Week Of			MTWTFS	<u>s s</u>	Spots Per We	<u>ek</u>	Rate				
1	10/29/2012-11/0	04/2012		F			1	1,260.00				
<u>/</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	11/02/2012	Fr	11:30:54 PM		BF120430H		30	1,260.00			E.	
21	JUDGE	JUDY		11/02/2012-11/02/2012				F		30 1	720.00	,
r	non preemptible)										
1	Week Of			MTWTFS	is	Spots Per We	ek	Rate				
_	10/29/2012-11/0	04/2012		F		<u>- </u>	1	720.00				
,	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	11/02/2012	Fr	04:25:13 PM		BF120430H		30	720.00				
	T	otal Spots	<u> </u>	Gross Amt		Co	mmission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time T	Totals	22)	53,415.	nn 🛝		8,012.25	45,402.75	27,000.00	27,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 7 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50901

Contract Dates: 11/02/2012-11/06/2012

Customer Order: Linked Order:

CPE: 328 / 331 / 2574

Product Desc: 328/331/2574/ FOR CONGRESS WEEK 1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414893 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Rilling Notes	
Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

 Gross Billing
 53,415.00

 Trade Value
 0.00

 Agency Commission
 8,012.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 45,402.75

Warranty - We warrant the above broadcasts were made according to the official station log.